

Treasurer's Payment Report FY2006-07

April Payment

37 Pondera County

0671 Dupuyer Elem	District: # 2	v	
Direct State Aid (01-3110)	District. II 2	4,510.02	
Quality Educator (01-3111)		300.00	
At Risk Student (01-3112)		202.99	
Indian Education for All (01-3113)	36.72	
American Indian Achievement Ga		220.00	
Special Education (01-3115)	• •	257.98	
Total Payment			5,527.71
0674 Conrad Elem	District: #10		
Direct State Aid (01-3110)		90,524.39	
Quality Educator (01-3111)		6,298.80	
At Risk Student (01-3112)		979.67	
Indian Education for All (01-3113)	834.36	
American Indian Achievement Ga	p (01-3114)	200.00	
Special Education (01-3115)		8,172.25	
			107 000 47
Total Payment			107,009.47
Total Payment 0675 Conrad H S	District: # 10		107,009.47
·	District: # 10	69,093.55	107,009.47
0675 Conrad H S	District: # 10	69,093.55 3,901.20	107,009.47
0675 Conrad H S Direct State Aid (01-3110)	District: # 10		107,009.47
0675 Conrad H S Direct State Aid (01-3110) Quality Educator (01-3111)		3,901.20	107,009.47
0675 Conrad H S Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112))	3,901.20 292.65	107,009.47
0675 Conrad H S Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113))	3,901.20 292.65 475.32	107,009.47
0675 Conrad H S Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Ga)	3,901.20 292.65 475.32 40.00	77,013.09
O675 Conrad H S Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Gas Special Education (01-3115))	3,901.20 292.65 475.32 40.00	
O675 Conrad H S Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Ga Special Education (01-3115) Total Payment) p (01-3114)	3,901.20 292.65 475.32 40.00	
O675 Conrad H S Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Gas Special Education (01-3115) Total Payment O679 Valier Elem) p (01-3114)	3,901.20 292.65 475.32 40.00 3,210.37	
O675 Conrad H S Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Ga Special Education (01-3115) Total Payment O679 Valier Elem Direct State Aid (01-3110)) p (01-3114)	3,901.20 292.65 475.32 40.00 3,210.37	
O675 Conrad H S Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Ga Special Education (01-3115) Total Payment O679 Valier Elem Direct State Aid (01-3110) Quality Educator (01-3111)) p (01-3114) District: # 18	3,901.20 292.65 475.32 40.00 3,210.37	
O675 Conrad H S Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Gas Special Education (01-3115) Total Payment O679 Valier Elem Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Gas) p (01-3114) District: # 18	3,901.20 292.65 475.32 40.00 3,210.37 31,296.23 2,575.00 329.37 267.24 360.00	
O675 Conrad H S Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Ga Special Education (01-3115) Total Payment O679 Valier Elem Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113)) p (01-3114) District: # 18	3,901.20 292.65 475.32 40.00 3,210.37 31,296.23 2,575.00 329.37 267.24	



Treasurer's Payment Report FY2006-07

April Payment

37 Pondera County

0680	Valier l	I S	District:	#	18	

Total Payment 34,679.82

0684 Miami Elem District: #31

Direct State Aid (01-3110)	3,713.85
Quality Educator (01-3111)	200.00
Indian Education for All (01-3113)	28.56
Special Education (01-3115)	157.65

Total Payment 4,100.06

1226 Heart Butte K-12 Schools District: #1

58,199.32
4,873.40
1,942.09
393.72
3,480.00
2,882.13
133.57

Total Payment 71,904.23

9755 Big Sky SE Coop District:

Quality Educator (82-3234)	2,820.00
Special Education (82-3233)	36,091.32

Total Payment 38,911.32

Payment Summary:

Direct State Aid	288,207.31
Quality Educator	22,543.40
At Risk Student	4,216.09
Indian Education for All	2,201.16
American Indian Achievement Gap	4,700.00
Special Education	53,849.50
Transportation 1st Semester	133.57

County Total Payment 375,851.03